



**DEPARTMENT OF THE NAVY**  
ENGINEERING FIELD ACTIVITY, WEST  
NAVAL FACILITIES ENGINEERING COMMAND  
2001 JUNIPERO SERRA BOULEVARD, SUITE 600  
DALY CITY, CALIFORNIA 94014-1976

IN REPLY REFER TO:

30 September 2003

Mr. Phillip A. Ramsey  
U.S. Environmental Protection Agency  
Region IX  
75 Hawthorne Street  
San Francisco, CA 94105

**Subj: U.S. EPA APPROVAL OF DRAFT FINAL ANNUAL AMENDMENT TO  
THE SITE MANAGEMENT PLAN (SMP), NAVAL WEAPONS STATION  
SEAL BEACH DETACHMENT CONCORD, CALIFORNIA**

Dear Mr. Ramsey:

1. The Navy has received and reviewed the U.S. EPA's letter of 10 September 2003 in which the U.S. EPA provides its approval of the Navy's draft final SMP annual amendment that was submitted on 12 August 2003. The Navy understands that the U.S. EPA's approval is under the condition that the Navy revise the draft final SMP annual amendment to include a footnote for the Site 1 remedial design (RD) deliverables that indicates that the Land Use Control (LUC) RD would be contained within the RD deliverables. In response, consistent with current Navy policy and guidance regarding LUCs, the Navy is pleased to provide you with the enclosed revised Draft Final Annual Amendment to the SMP dated 30 September 2003.

2. In addition to responding to the specific LUC RD issue for Site 1, the Navy reviewed the entire SMP for other similar places where your comment applied. Based on your comment on Site 1 and our review, the enclosed Draft Final Annual Amendment to the SMP includes the following changes from the version delivered on 12 August 2003:

- As requested, footnote 1 was added which applies to all RDs, and reads "*Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).*" (The existing footnote was renumbered to 2.)
- Line items 75 to 79 regarding the LUC RD for Site 1 were deleted.
- Under the schedule for Site 22, the line items associated with the LUC RD for Site 22 (lines 268 to 272 of enclosed SMP) were changed from "Secondary" to "Primary" documents.
- Under the schedule for SWMUs 2, 5, 7, and 18 line items 450 through 454 related to the LUC RD were deleted as the footnote applies to the RD.

30 September 2003

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3. If you have any questions regarding the enclosed revised Draft Final Annual Amendment to the SMP please contact me at 650-746-7451 or by e-mail: [tyahlasf@efawest.navfac.navy.mil](mailto:tyahlasf@efawest.navfac.navy.mil).

Sincerely



Stephen F. Tyahla, P.E., CHMM  
Lead Remedial Project Manager

Enclosure: Draft Final Annual Amendment to SMP  
dated 30 September 2003

Copy to:

U.S. Environmental Protection Agency, Region 9 (Attn: Sonce de Vries)  
U.S. Environmental Protection Agency, Region 9 (Attn: David Cooper)  
U.S. Fish and Wildlife Services (Attn: James Haas) (w/o encl)  
National Oceanic and Atmospheric Administration (Attn: Denise Klimas) (w/o encl)  
National Oceanic and Atmospheric Administration (Attn: Laurie Sullivan) (w/o encl)  
California Department of Toxic Substances Control Region 1 (Attn: Jim Pinasco)  
California Department of Toxic Substances Control Region 1 (Attn: John Christopher)  
(w/o encl)  
California Regional Water Quality Control Board, SFBAY (Attn: Laurent Meillier)  
California Department of Fish and Game (Attn: Jim Hardwick) (w/o encl)  
Cal/EPA Integrated Waste Management Board Permitting & Enforcement Division  
(Attn: Scott Humpert) (w/o encl)  
Contra Costa County Environmental Health, LEA (Attn: Agnes T. Vinluan) (w/o encl)  
Naval Weapons Station Seal Beach (Attn: David Baillie)  
Naval Weapons Station Seal Beach (Attn: Margaret Wallerstein)  
Naval Weapons Station Seal Beach (Attn: Gregg Smith)  
Restoration Advisory Board (RAB) Co-Chair (Attn: Ms. Mary Lou Williams)

Copy to:

RAB Member Chris Boyer  
RAB Member David Griffith  
RAB Member Ed McGee  
RAB Member Mario Menesini  
RAB Member Ray O'Brien  
RAB Member Marcus O'Connell  
RAB Member Igor O. Skaredoff

30 September 2003

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THE SITE MANAGEMENT PLAN (SMP), NAVAL WEAPONS STATION  
SEAL BEACH DETACHMENT CONCORD, CALIFORNIA**

Copy to (continued):

Tech Law, Inc. (Attn: Jennifer Hollingsworth)

EFD Southwest (3) (Diane Silva- Admin Record/IR/Base copy)

Weston Solutions (Attn: Claudette Altamirano)

TtEMI San Francisco (Attn: Joanna Canepa)

EFA West (Attn: Tony Tactay)

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
1	<b>LITIGATION AREA SITES 3, 4, 5, 6, 25, 26, &amp; 28</b>	<b>1279 days</b>	<b>Mon 3/31/03</b>	<b>Wed 2/20/08</b>			
2	<b>Final 5-Year Periodic Review Assessment &amp; RTC on DF</b>	<b>0 edays</b>	<b>Mon 6/30/03</b>	<b>Mon 6/30/03</b>		<b>Navy</b>	<b>Secondary</b>
3	Prepare Draft Post-remedial Action Monitoring Plan	200 edays	Mon 9/8/03	Fri 3/26/04	2FS+70 edays	Navy	Secondary
4	<b>Draft Post-remedial Action Monitoring Plan</b>	<b>0 edays</b>	<b>Fri 3/26/04</b>	<b>Fri 3/26/04</b>	<b>3</b>	<b>Navy</b>	<b>Secondary</b>
5	Agency Comments on Draft Post-remedial Action Monitoring Plan	60 edays	Fri 3/26/04	Tue 5/25/04	4	Agencies	Secondary
6	Prepare RTC and Final Post-remedial Action Monitoring Plan	62 edays	Tue 5/25/04	Mon 7/26/04	5	Navy	Secondary
7	<b>Final Post-remedial Action Monitoring Plan</b>	<b>0 edays</b>	<b>Mon 7/26/04</b>	<b>Mon 7/26/04</b>	<b>6</b>	<b>Navy</b>	<b>Secondary</b>
8	<b>Draft FSP/QAPP - Data Gaps Technical Evaluation</b>	<b>0 edays</b>	<b>Mon 3/31/03</b>	<b>Mon 3/31/03</b>		<b>Navy</b>	<b>Secondary</b>
9	Agency Comments Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Mon 3/31/03	Fri 5/30/03	8	Agencies	Secondary
10	Prepare RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Fri 5/30/03	Tue 7/29/03	9	Navy	Secondary
11	<b>Final FSP/QAPP and RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation</b>	<b>0 edays</b>	<b>Tue 7/29/03</b>	<b>Tue 7/29/03</b>	<b>10</b>	<b>Navy</b>	<b>Secondary</b>
12	Field Work- Data Gaps Technical Evaluation	122 days	Thu 9/11/03	Fri 2/27/04		Navy	Secondary
13	Prepare Draft Data Gaps Technical Memo	101 edays	Fri 2/27/04	Mon 6/7/04	12	Navy	Secondary
14	<b>Draft Data Gaps Technical Memo</b>	<b>0 edays</b>	<b>Mon 6/7/04</b>	<b>Mon 6/7/04</b>	<b>13</b>	<b>Navy</b>	<b>Secondary</b>
15	Agency Comments Draft Supplemental Data Gaps Technical Memo	60 edays	Mon 6/7/04	Fri 8/6/04	14	Agencies	Secondary
16	Prepare RTC on Draft Data Gaps Technical Memo	60 edays	Fri 8/6/04	Tue 10/5/04	15	Navy	Secondary
17	<b>RTC on Draft Supplemental Data Gaps Technical Memo</b>	<b>0 edays</b>	<b>Tue 10/5/04</b>	<b>Tue 10/5/04</b>	<b>16</b>	<b>Navy</b>	<b>Secondary</b>
18	Prepare Final Data Gaps Technical Memo	30 edays	Tue 10/5/04	Thu 11/4/04	17	Navy	Secondary
19	<b>Final Data Gaps Technical Memo</b>	<b>0 edays</b>	<b>Thu 11/4/04</b>	<b>Thu 11/4/04</b>	<b>18</b>	<b>Navy</b>	<b>Secondary</b>
20	<b>Draft 5-Year Periodic Review Assessment #2</b>	<b>0 edays</b>	<b>Mon 10/22/07</b>	<b>Mon 10/22/07</b>		<b>Navy</b>	<b>Secondary</b>
21	Agency Comments Draft 5-Year Periodic Review Assessment #2	60 edays	Mon 10/22/07	Fri 12/21/07	20	Agencies	Secondary
22	Prepare RTC Draft 5-Year Periodic Review Assessment #2	31 edays	Fri 12/21/07	Mon 1/21/08	21	Navy	Secondary
23	<b>RTC Draft 5-Year Periodic Review Assessment #2</b>	<b>0 edays</b>	<b>Mon 1/21/08</b>	<b>Mon 1/21/08</b>	<b>22</b>	<b>Navy</b>	<b>Secondary</b>
24	Prepare Final 5-Year Periodic Review Assessment #2	30 edays	Mon 1/21/08	Wed 2/20/08	23	Navy	Secondary
25	<b>Final 5-Year Periodic Review Assessment #2</b>	<b>0 edays</b>	<b>Wed 2/20/08</b>	<b>Wed 2/20/08</b>	<b>24</b>	<b>Navy</b>	<b>Secondary</b>
26	Prepare Draft Supplemental FS Report	164 edays	Fri 8/8/03	Mon 1/19/04	2FS+39 edays	Navy	Secondary
27	<b>Draft Supplemental FS Report</b>	<b>0 edays</b>	<b>Mon 1/19/04</b>	<b>Mon 1/19/04</b>	<b>26</b>	<b>Navy</b>	<b>Secondary</b>
28	Agency Comments Draft Supplemental FS Report	60 edays	Mon 1/19/04	Fri 3/19/04	27	Agencies	Secondary
29	Prepare RTC and Draft Final Supplemental FS Report	60 edays	Fri 3/19/04	Tue 5/18/04	28	Navy	Secondary
30	<b>RTC and Draft Final Supplemental FS Report</b>	<b>0 edays</b>	<b>Tue 5/18/04</b>	<b>Tue 5/18/04</b>	<b>29</b>	<b>Navy</b>	<b>Secondary</b>
31	<b>Final Supplemental FS Report</b>	<b>0 edays</b>	<b>Thu 6/17/04</b>	<b>Thu 6/17/04</b>	<b>30FS+30 edays</b>	<b>Navy</b>	<b>Secondary</b>
32	Prepare Draft Proposed Plan	90 edays	Thu 6/17/04	Wed 9/15/04	31	Navy	Primary
33	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Wed 9/15/04</b>	<b>Wed 9/15/04</b>	<b>32</b>	<b>Navy</b>	<b>Primary</b>
34	Agency Comments on Draft Proposed Plan	30 edays	Wed 9/15/04	Fri 10/15/04	33	Agencies	Primary
35	Prepare RTC and Draft Final Proposed Plan	31 edays	Fri 10/15/04	Mon 11/15/04	34	Navy	Primary
36	<b>RTC and Draft Final Proposed Plan</b>	<b>0 edays</b>	<b>Mon 11/15/04</b>	<b>Mon 11/15/04</b>	<b>35</b>	<b>Navy</b>	<b>Primary</b>

**Notes:**

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File name: Draft Final Annual Addendum NWS Concord SMP- 30 Sep 2003

1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
37	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Thu 12/2/04</b>	<b>Thu 12/2/04</b>	<b>36FS+17 edays</b>	<b>Navy</b>	<b>Primary</b>
38	Proposed Plan Public Comment Period	32 edays	Thu 12/2/04	Mon 1/3/05	37	Navy	Primary
39	Prepare Draft ROD	30 edays	Mon 1/3/05	Wed 2/2/05	38	Navy	Primary
40	<b>Draft ROD</b>	<b>0 edays</b>	<b>Wed 2/2/05</b>	<b>Wed 2/2/05</b>	<b>39</b>	<b>Navy</b>	<b>Primary</b>
41	Agency Comments Draft ROD	30 edays	Wed 2/2/05	Fri 3/4/05	40	Agencies	Primary
42	Prepare RTC and Draft Final ROD	31 edays	Fri 3/4/05	Mon 4/4/05	41	Navy	Primary
43	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Mon 4/4/05</b>	<b>Mon 4/4/05</b>	<b>42</b>	<b>Navy</b>	<b>Primary</b>
44	<b>Final ROD</b>	<b>0 edays</b>	<b>Tue 4/19/05</b>	<b>Tue 4/19/05</b>	<b>43FS+15 edays</b>	<b>Navy</b>	<b>Primary</b>
45	<b>ROD Signature (Note- Remedial design, remedial action, land use controls, and post-action monitoring may be necessary based on the Supplemental FS. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Wed 5/4/05</b>	<b>Wed 5/4/05</b>	<b>44FS+15 edays</b>	<b>Both</b>	<b>Primary</b>
46							
47	<b>SITE 1 TIDAL AREA LANDFILL</b>	<b>1558 days</b>	<b>Fri 6/27/03</b>	<b>Mon 6/15/09</b>			
48	<b>Issue Revised Draft Final Record of Decision (ROD)</b>	<b>0 edays</b>	<b>Fri 6/27/03</b>	<b>Fri 6/27/03</b>		<b>Navy</b>	<b>Primary</b>
49	Agency Comments on Revised Draft Final ROD	60 edays	Fri 6/27/03	Tue 8/26/03	48	Agencies	Primary
50	Resolve Agency and Public Comments	30 edays	Tue 8/26/03	Thu 9/25/03	49	Navy	Primary
51	Prepare Final ROD	21 edays	Thu 9/25/03	Thu 10/16/03	50	Navy	Primary
52	<b>Final ROD issued for signatures</b>	<b>0 edays</b>	<b>Thu 10/16/03</b>	<b>Thu 10/16/03</b>	<b>51</b>	<b>Navy</b>	<b>Primary</b>
53	Prepare Draft Remedial Design (RD)- Landfill Cap	60 edays	Thu 10/16/03	Mon 12/15/03	52	Navy	Primary
54	<b>Draft Remedial Design</b>	<b>0 edays</b>	<b>Mon 12/15/03</b>	<b>Mon 12/15/03</b>	<b>53</b>	<b>Navy</b>	<b>Primary</b>
55	Agency Comments on Draft Remedial Design	60 edays	Mon 12/15/03	Fri 2/13/04	54	Agencies	Primary
56	Prepare Pre-Final Remedial Design and RTC- Cap	60 edays	Fri 2/13/04	Tue 4/13/04	55	Navy	Primary
57	<b>Pre-Final Remedial Design and RTC- Cap</b>	<b>0 edays</b>	<b>Tue 4/13/04</b>	<b>Tue 4/13/04</b>	<b>56</b>	<b>Navy</b>	<b>Primary</b>
58	Agency Comments - Pre-Final Remedial Design	45 edays	Tue 4/13/04	Fri 5/28/04	57	Agencies	Primary
59	Prepare Final RD and RTC- Cap	45 edays	Fri 5/28/04	Mon 7/12/04	58	Navy	Primary
60	<b>Final RD and RTC - Cap</b>	<b>0 edays</b>	<b>Mon 7/26/04</b>	<b>Mon 7/26/04</b>	<b>59FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
61	Prepare Draft Remedial Action Work Plan & Schedule- Cap	32 edays	Mon 7/26/04	Fri 8/27/04	60	Navy	Primary
62	<b>Draft Remedial Action Work Plan &amp; Schedule- Cap</b>	<b>0 edays</b>	<b>Fri 8/27/04</b>	<b>Fri 8/27/04</b>	<b>61</b>	<b>Navy</b>	<b>Primary</b>
63	Agency Comments on the Draft RA Work Plan & Schedule- Cap	60 edays	Fri 8/27/04	Tue 10/26/04	62	Agencies	Primary
64	Prepare Final RA Work Plan & Schedule and RTC- Cap	62 edays	Tue 10/26/04	Mon 12/27/04	63	Navy	Primary
65	<b>Final RA Work Plan &amp; Schedule and RTC- Cap</b>	<b>0 edays</b>	<b>Mon 12/27/04</b>	<b>Mon 12/27/04</b>	<b>64</b>	<b>Navy</b>	<b>Primary</b>
66	Perform Remedial Action for Cap	550 edays	Fri 4/1/05	Tue 10/3/06	65FS+95 edays	Navy	Primary
67	<b>Complete Remedial Action for Cap</b>	<b>0 edays</b>	<b>Tue 10/3/06</b>	<b>Tue 10/3/06</b>	<b>66</b>	<b>Navy</b>	<b>Primary</b>
68	Prepare Draft O&M Plan- Cap	60 edays	Fri 4/15/05	Tue 6/14/05	65FS+109 edays	Navy	Secondary
69	<b>Draft O&amp;M Plan- Cap</b>	<b>0 edays</b>	<b>Tue 6/14/05</b>	<b>Tue 6/14/05</b>	<b>68</b>	<b>Navy</b>	<b>Secondary</b>
70	Agency Comments - Draft O&M Plan- Cap	62 edays	Tue 6/14/05	Mon 8/15/05	69	Agencies	Secondary
71	Prepare Draft Final O&M Plan and RTC- Cap	60 edays	Mon 8/15/05	Fri 10/14/05	70	Navy	Secondary
72	<b>Draft Final O&amp;M Plan and RTC- Cap</b>	<b>0 edays</b>	<b>Fri 10/14/05</b>	<b>Fri 10/14/05</b>	<b>71</b>	<b>Navy</b>	<b>Secondary</b>

**Notes:**

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File name: Draft Final Annual Addendum NWS Concord SMP- 30 Sep 2003

1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
73	<b>Final O&amp;M Plan- Cap</b>	<b>0 edays</b>	<b>Mon 11/14/05</b>	<b>Mon 11/14/05</b>	<b>72FS+31 edays</b>	<b>Navy</b>	<b>Secondary</b>
74	<b>Implement O&amp;M- Cap</b>	<b>0 edays</b>	<b>Tue 10/3/06</b>	<b>Tue 10/3/06</b>	<b>67,73</b>	<b>Navy</b>	<b>Secondary</b>
75	Prepare 5-Year Periodic Review Assessment #1	181 edays	Tue 10/3/06	Mon 4/2/07	67	Navy	Secondary
76	<b>Draft 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Mon 4/2/07</b>	<b>Mon 4/2/07</b>	<b>75</b>	<b>Navy</b>	<b>Secondary</b>
77	Agency Comments Draft 5-Year Periodic Review Assessment #1	60 edays	Mon 4/2/07	Fri 6/1/07	76	Agencies	Secondary
78	Prepare RTC Draft 5-Year Periodic Review Assessment #1	31 edays	Fri 6/1/07	Mon 7/2/07	77	Navy	Secondary
79	<b>RTC Draft 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Mon 7/2/07</b>	<b>Mon 7/2/07</b>	<b>78</b>	<b>Navy</b>	<b>Secondary</b>
80	Prepare Final 5-Year Periodic Review Assessment #1	30 edays	Mon 7/2/07	Wed 8/1/07	79	Navy	Secondary
81	<b>Final 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Wed 8/1/07</b>	<b>Wed 8/1/07</b>	<b>80</b>	<b>Navy</b>	<b>Secondary</b>
82	Prepare Draft FSP/QAPP Groundwater (GW) Study	60 edays	Thu 10/30/03	Mon 12/29/03		Navy	Primary
83	<b>Draft FSP/QAPP GW Study</b>	<b>0 edays</b>	<b>Mon 12/29/03</b>	<b>Mon 12/29/03</b>	<b>82</b>	<b>Navy</b>	<b>Primary</b>
84	Agency Comments - Draft FSP/QAPP GW Study	60 edays	Mon 12/29/03	Fri 2/27/04	83	Agencies	Primary
85	Prepare Draft Final FSP/QAPP and RTC GW Study	60 edays	Fri 2/27/04	Tue 4/27/04	84	Navy	Primary
86	<b>Draft Final FSP/QAPP and RTC GW Study</b>	<b>0 edays</b>	<b>Tue 4/27/04</b>	<b>Tue 4/27/04</b>	<b>85</b>	<b>Navy</b>	<b>Primary</b>
87	<b>Final FSP/QAPP GW Study</b>	<b>0 edays</b>	<b>Thu 5/27/04</b>	<b>Thu 5/27/04</b>	<b>86FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
88	Implement GW Sampling (NOTE: Estimated duration- Actual duration to be determined based on scope of Final FSP/QAPP. Change to duration would affect subsequent tasks.)	60 edays	Thu 5/27/04	Mon 7/26/04	87	Navy	Primary
89	Prepare Draft GW Study Report	122 edays	Mon 7/26/04	Thu 11/25/04	88	Navy	Primary
90	<b>Draft GW Study Report</b>	<b>0 edays</b>	<b>Thu 11/25/04</b>	<b>Thu 11/25/04</b>	<b>89</b>	<b>Navy</b>	<b>Primary</b>
91	Agency Comments on Draft GW Study Report	60 edays	Thu 11/25/04	Mon 1/24/05	90	Agencies	Primary
92	Prepare Draft Final GW Study Report and RTC	60 edays	Mon 1/24/05	Fri 3/25/05	91	Navy	Primary
93	<b>Draft Final GW Study Report and RTC</b>	<b>0 edays</b>	<b>Fri 3/25/05</b>	<b>Fri 3/25/05</b>	<b>92</b>	<b>Navy</b>	<b>Primary</b>
94	<b>Final GW Study Report</b>	<b>0 edays</b>	<b>Mon 4/25/05</b>	<b>Mon 4/25/05</b>	<b>93FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
95	Prepare Draft Feasibility Study for GW	60 edays	Mon 4/25/05	Fri 6/24/05	94	Navy	Primary
96	<b>Draft Feasibility Study for GW</b>	<b>0 edays</b>	<b>Fri 6/24/05</b>	<b>Fri 6/24/05</b>	<b>95</b>	<b>Navy</b>	<b>Primary</b>
97	Agency Comments on Draft FS for GW	60 edays	Fri 6/24/05	Tue 8/23/05	96	Agencies	Primary
98	Prepare Draft Final Feasibility Study for GW and RTC	62 edays	Tue 8/23/05	Mon 10/24/05	97	Navy	Primary
99	<b>Draft Final Feasibility Study of GW and RTC</b>	<b>0 edays</b>	<b>Mon 10/24/05</b>	<b>Mon 10/24/05</b>	<b>98</b>	<b>Navy</b>	<b>Primary</b>
100	<b>Final Feasibility Study for GW</b>	<b>0 edays</b>	<b>Wed 11/23/05</b>	<b>Wed 11/23/05</b>	<b>99FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
101	Prepare Draft Proposed Plan GW	61 edays	Wed 11/23/05	Mon 1/23/06	100	Navy	Primary
102	<b>Draft Proposed Plan GW</b>	<b>0 edays</b>	<b>Mon 1/23/06</b>	<b>Mon 1/23/06</b>	<b>101</b>	<b>Navy</b>	<b>Primary</b>
103	Agency Comments on Draft Proposed Plan GW	60 edays	Mon 1/23/06	Fri 3/24/06	102	Agencies	Primary
104	Prepare RTC and Draft Final Proposed Plan GW	60 edays	Fri 3/24/06	Tue 5/23/06	103	Navy	Primary
105	<b>Draft Final Proposed Plan and RTC GW</b>	<b>0 edays</b>	<b>Tue 5/23/06</b>	<b>Tue 5/23/06</b>	<b>104</b>	<b>Navy</b>	<b>Primary</b>
106	<b>Final Proposed Plan for Public Review GW</b>	<b>0 edays</b>	<b>Thu 6/22/06</b>	<b>Thu 6/22/06</b>	<b>105FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
107	Proposed Plan Public Comment Period- GW	32 edays	Thu 6/22/06	Mon 7/24/06	106	Navy	Primary
108	Prepare Draft Record of Decision (ROD) GW	30 edays	Mon 7/24/06	Wed 8/23/06	107	Navy	Primary
109	<b>Draft ROD GW</b>	<b>0 edays</b>	<b>Wed 8/23/06</b>	<b>Wed 8/23/06</b>	<b>108</b>	<b>Navy</b>	<b>Primary</b>
110	Agency Comments on Draft ROD GW	61 edays	Wed 8/23/06	Mon 10/23/06	109	Agencies	Primary
111	RTC and Draft Final ROD GW	60 edays	Mon 10/23/06	Fri 12/22/06	110	Navy	Primary

**Notes:**

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1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

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**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
112	<b>Final GW ROD for Signatures</b>	<b>0 edays</b>	<b>Mon 1/22/07</b>	<b>Mon 1/22/07</b>	<b>111FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
113	Prepare Draft Remedial Design (RD) or Monitoring Plan for GW	60 edays	Mon 1/22/07	Fri 3/23/07	112	Navy	Primary
114	<b>Draft RD or Monitoring Plan for GW</b>	<b>0 edays</b>	<b>Fri 3/23/07</b>	<b>Fri 3/23/07</b>	<b>113</b>	<b>Navy</b>	<b>Primary</b>
115	Agency Comments on Draft Remedial Design or Monitoring Plan for GW	60 edays	Fri 3/23/07	Tue 5/22/07	114	Agencies	Primary
116	Prepare RTC and Pre-Final RD or Monitoring Plan for GW	62 edays	Tue 5/22/07	Mon 7/23/07	115	Navy	Primary
117	<b>Pre-Final RD or Monitoring Plan for GW and RTC</b>	<b>0 edays</b>	<b>Mon 7/23/07</b>	<b>Mon 7/23/07</b>	<b>116</b>	<b>Navy</b>	<b>Primary</b>
118	Agency Review of Pre-Final RD or Monitoring Plan for GW	45 edays	Mon 7/23/07	Thu 9/6/07	117	Agencies	Primary
119	Prepare RTC and Final RD or Monitoring Plan for GW	32 edays	Thu 9/6/07	Mon 10/8/07	118	Navy	Primary
120	<b>Final RD or Monitoring Plan for GW</b>	<b>0 edays</b>	<b>Mon 10/22/07</b>	<b>Mon 10/22/07</b>	<b>119FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
121	<b>Commence Remedial Action or Monitoring for GW</b>	<b>0 edays</b>	<b>Fri 12/21/07</b>	<b>Fri 12/21/07</b>	<b>120FS+60 edays</b>	<b>Navy</b>	<b>Primary</b>
122	Perform Remedial Action for GW	180 edays	Fri 12/21/07	Wed 6/18/08	121	Navy	Primary
123	<b>Remedial Action for GW Complete</b>	<b>0 edays</b>	<b>Wed 6/18/08</b>	<b>Wed 6/18/08</b>	<b>122</b>	<b>Navy</b>	<b>Primary</b>
124	Prepare Draft GW RA Project Summary Report	152 days	Wed 6/18/08	Thu 1/15/09	123	Navy	Secondary
125	<b>Draft GW RA Summary Report</b>	<b>0 edays</b>	<b>Thu 1/15/09</b>	<b>Thu 1/15/09</b>	<b>124</b>	<b>Navy</b>	<b>Secondary</b>
126	Agency Comments on the Draft Proj. Summary Report	60 edays	Thu 1/15/09	Mon 3/16/09	125	Agencies	Secondary
127	Prepare RTC and Draft Final Proj. Summary Report for GW	60 edays	Mon 3/16/09	Fri 5/15/09	126	Navy	Secondary
128	<b>Final Remedial Action Proj. Summary Report</b>	<b>0 edays</b>	<b>Mon 6/15/09</b>	<b>Mon 6/15/09</b>	<b>127FS+31 edays</b>	<b>Navy</b>	<b>Secondary</b>
129	<b>Site 1 Tidal Area Landfill Complete</b>	<b>0 edays</b>	<b>Mon 6/15/09</b>	<b>Mon 6/15/09</b>	<b>128</b>	<b>Both</b>	
130							
131	<b>TIDAL AREA SITES 2, 9, AND 11</b>	<b>1507 days</b>	<b>Wed 1/30/02</b>	<b>Mon 11/5/07</b>			
132	<b>Revised Draft Final Ecological Risk Assessment (ERA) Report</b>	<b>0 edays</b>	<b>Wed 1/30/02</b>	<b>Wed 1/30/02</b>		<b>Navy</b>	<b>Secondary</b>
133	Agency Comments Revised Draft Final ERA	0 edays	Thu 5/23/02	Thu 5/23/02		Agencies	Secondary
134	Prepare RTC on Revised Draft Final ERA	400 edays	Thu 5/23/02	Fri 6/27/03	133	Navy	Secondary
135	<b>RTC on Revised Draft Final ERA</b>	<b>0 edays</b>	<b>Fri 6/27/03</b>	<b>Fri 6/27/03</b>	<b>134</b>	<b>Navy</b>	<b>Secondary</b>
136	Prepare Revised Draft Final RI Report	42 edays	Fri 6/27/03	Fri 8/8/03	135	Navy	Primary
137	<b>Revised Draft Final RI Report</b>	<b>0 edays</b>	<b>Fri 8/8/03</b>	<b>Fri 8/8/03</b>	<b>136</b>	<b>Navy</b>	<b>Primary</b>
138	<b>Final Revised RI Report</b>	<b>0 edays</b>	<b>Tue 10/7/03</b>	<b>Tue 10/7/03</b>	<b>137FS+60 edays</b>	<b>Navy</b>	<b>Primary</b>
139	Prepare Draft FS	120 edays	Tue 10/7/03	Wed 2/4/04	138	Navy	Primary
140	<b>Draft FS</b>	<b>0 edays</b>	<b>Wed 2/4/04</b>	<b>Wed 2/4/04</b>	<b>139</b>	<b>Navy</b>	<b>Primary</b>
141	Agency Comments Draft FS	61 edays	Wed 2/4/04	Mon 4/5/04	140	Agencies	Primary
142	Prepare RTC and Draft Final FS	60 edays	Mon 4/5/04	Fri 6/4/04	141	Navy	Primary
143	<b>Draft Final FS and RTC</b>	<b>0 edays</b>	<b>Fri 6/4/04</b>	<b>Fri 6/4/04</b>	<b>142</b>	<b>Navy</b>	<b>Primary</b>
144	<b>Final FS</b>	<b>0 edays</b>	<b>Mon 7/5/04</b>	<b>Mon 7/5/04</b>	<b>143FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
145	Prepare Draft Proposed Plan	130 edays	Mon 7/5/04	Fri 11/12/04	144	Navy	Primary
146	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Fri 11/12/04</b>	<b>Fri 11/12/04</b>	<b>145</b>	<b>Navy</b>	<b>Primary</b>
147	Agency Comments on Draft Proposed Plan	60 edays	Fri 11/12/04	Tue 1/11/05	146	Agencies	Primary
148	Prepare RTC and Draft Final Proposed Plan	62 edays	Tue 1/11/05	Mon 3/14/05	147	Navy	Primary
149	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Mon 3/14/05</b>	<b>Mon 3/14/05</b>	<b>148</b>	<b>Navy</b>	<b>Primary</b>
150	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Wed 4/13/05</b>	<b>Wed 4/13/05</b>	<b>149FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>

**Notes:**

1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
151	Proposed Plan Public Comment Period	30 edays	Wed 4/13/05	Fri 5/13/05	150	Navy	Primary
152	Prepare Draft ROD	31 edays	Fri 5/13/05	Mon 6/13/05	151	Navy	Primary
153	<b>Draft ROD</b>	<b>0 edays</b>	<b>Mon 6/13/05</b>	<b>Mon 6/13/05</b>	<b>152</b>	<b>Navy</b>	<b>Primary</b>
154	Agency Comments Draft ROD	60 edays	Mon 6/13/05	Fri 8/12/05	153	Agencies	Primary
155	Prepare RTC and Draft Final ROD	60 edays	Fri 8/12/05	Tue 10/11/05	154	Navy	Primary
156	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Tue 10/11/05</b>	<b>Tue 10/11/05</b>	<b>155</b>	<b>Navy</b>	<b>Primary</b>
157	<b>Final ROD</b>	<b>0 edays</b>	<b>Fri 11/11/05</b>	<b>Fri 11/11/05</b>	<b>156FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
158	<b>ROD Signature</b>	<b>0 edays</b>	<b>Fri 12/2/05</b>	<b>Fri 12/2/05</b>	<b>157FS+21 edays</b>	<b>Both</b>	<b>Primary</b>
159	Prepare Draft Remedial Design (RD)	45 edays	Fri 12/2/05	Mon 1/16/06	158	Navy	Primary
160	<b>Draft RD</b>	<b>0 edays</b>	<b>Mon 1/16/06</b>	<b>Mon 1/16/06</b>	<b>159</b>	<b>Navy</b>	<b>Primary</b>
161	Agency Comments Draft RD	60 edays	Mon 1/16/06	Fri 3/17/06	160	Agencies	Primary
162	Prepare RTC and Pre-Final RD	60 edays	Fri 3/17/06	Tue 5/16/06	161	Navy	Primary
163	<b>Pre-Final RD and RTC</b>	<b>0 edays</b>	<b>Tue 5/16/06</b>	<b>Tue 5/16/06</b>	<b>162</b>	<b>Navy</b>	<b>Primary</b>
164	Agency Comments Pre-Final RD	45 edays	Tue 5/16/06	Fri 6/30/06	163	Agencies	Primary
165	Prepare RTC and Final RD	45 edays	Fri 6/30/06	Mon 8/14/06	164	Navy	Primary
166	<b>Final RD and RTC</b>	<b>0 edays</b>	<b>Mon 8/28/06</b>	<b>Mon 8/28/06</b>	<b>165FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
167	Perform Remedial Action (RA)	161 edays	Fri 10/27/06	Fri 4/6/07	166FS+60 edays	Navy	Primary
168	<b>Complete RA</b>	<b>0 edays</b>	<b>Fri 4/6/07</b>	<b>Fri 4/6/07</b>	<b>167</b>	<b>Navy</b>	<b>Primary</b>
169	Prepare Draft RA Summary Report	60 edays	Fri 4/6/07	Tue 6/5/07	168	Navy	Secondary
170	<b>Draft RA Summary Report</b>	<b>0 edays</b>	<b>Tue 6/5/07</b>	<b>Tue 6/5/07</b>	<b>169</b>	<b>Navy</b>	<b>Secondary</b>
171	Agency Comments on Draft RA Summary Report	62 edays	Tue 6/5/07	Mon 8/6/07	170	Agencies	Secondary
172	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 8/6/07	Fri 10/5/07	171	Navy	Secondary
173	<b>Draft Final RA Summary Report</b>	<b>0 edays</b>	<b>Fri 10/5/07</b>	<b>Fri 10/5/07</b>	<b>172</b>	<b>Navy</b>	<b>Secondary</b>
174	<b>Final RA Summary Report (Note- Land use controls, ongoing monitoring, &amp; a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>31 edays</b>	<b>Fri 10/5/07</b>	<b>Mon 11/5/07</b>	<b>173</b>	<b>Navy</b>	<b>Secondary</b>
175							
176	<b>INLAND AREA SITES 13 AND 17</b>	<b>929 days</b>	<b>Wed 4/30/03</b>	<b>Fri 11/17/06</b>			
177	<b>Draft SAP Addendum Perchlorate Sampling</b>	<b>0 edays</b>	<b>Wed 4/30/03</b>	<b>Wed 4/30/03</b>		<b>Navy</b>	<b>Primary</b>
178	Agency Comments on Draft SAP Addendum	21 edays	Wed 4/30/03	Wed 5/21/03	177	Agencies	Primary
179	Prepare RTC and Draft Final SAP Addendum	21 edays	Wed 5/21/03	Wed 6/11/03	178	Navy	Primary
180	<b>Draft Final SAP Addendum and RTC</b>	<b>0 edays</b>	<b>Wed 6/11/03</b>	<b>Wed 6/11/03</b>	<b>179</b>	<b>Navy</b>	<b>Primary</b>
181	<b>Final SAP Addendum</b>	<b>0 edays</b>	<b>Wed 6/25/03</b>	<b>Wed 6/25/03</b>	<b>180FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
182	Perform Sampling, Analysis and Analyze Data	37 edays	Wed 6/25/03	Fri 8/1/03	181	Navy	Secondary
183	Prepare Draft Supplemental Sampling Report	34 edays	Fri 8/1/03	Thu 9/4/03	182	Navy	Secondary
184	<b>Draft Supplemental Sampling Report</b>	<b>0 edays</b>	<b>Thu 9/4/03</b>	<b>Thu 9/4/03</b>	<b>183</b>	<b>Navy</b>	<b>Secondary</b>
185	Agency Comments on Draft Supplemental Sampling Report	32 edays	Thu 9/4/03	Mon 10/6/03	184	Agencies	Secondary
186	Prepare RTC and Draft Final Supplemental Sampling Report	30 edays	Mon 10/6/03	Wed 11/5/03	185	Navy	Secondary
187	<b>Draft Final Supplemental Sampling Report</b>	<b>0 edays</b>	<b>Wed 11/5/03</b>	<b>Wed 11/5/03</b>	<b>186</b>	<b>Navy</b>	<b>Secondary</b>
188	<b>Final Supplemental Sampling Summary Report</b>	<b>0 edays</b>	<b>Fri 12/5/03</b>	<b>Fri 12/5/03</b>	<b>187FS+30 edays</b>	<b>Navy</b>	<b>Secondary</b>

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**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
189							
190	Prepare Draft SAP for Supplemental Sampling Site 13	47 edays	Wed 10/15/03	Mon 12/1/03		Navy	Primary
191	<b>Draft SAP for Supplemental Sampling Site 13</b>	<b>0 edays</b>	<b>Mon 12/1/03</b>	<b>Mon 12/1/03</b>	<b>190</b>	<b>Navy</b>	<b>Primary</b>
192	Agency Comments on Draft SAP Supplemental Sampling Site 13	60 edays	Mon 12/1/03	Fri 1/30/04	191	Agencies	Primary
193	Prepare RTC and Draft Final SAP Supplemental Sampling Site 13	60 edays	Fri 1/30/04	Tue 3/30/04	192	Navy	Primary
194	<b>Draft Final SAP and RTC, Supplemental Sampling Site 13</b>	<b>0 edays</b>	<b>Tue 3/30/04</b>	<b>Tue 3/30/04</b>	<b>193</b>	<b>Navy</b>	<b>Primary</b>
195	<b>Final SAP for Supplemental Sampling Site 13</b>	<b>0 edays</b>	<b>Thu 4/29/04</b>	<b>Thu 4/29/04</b>	<b>194FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
196	Perform Supplemental Sampling Site 13 (NOTE: Estimated duration- Actual duration to be determined based on scope of Final FSP/QAPP. Change to duration would affect subsequent tasks.)	32 edays	Thu 5/6/04	Mon 6/7/04	195FS+7 edays	Navy	Primary
197	Prepare Draft RI Addendum Site 13	77 edays	Mon 6/7/04	Mon 8/23/04	196	Navy	Primary
198	<b>Draft RI Addendum Site 13</b>	<b>0 edays</b>	<b>Mon 8/23/04</b>	<b>Mon 8/23/04</b>	<b>197</b>	<b>Navy</b>	<b>Primary</b>
199	Agency Comments on Draft RI Addendum Site 13	60 edays	Mon 8/23/04	Fri 10/22/04	198	Agencies	Primary
200	Prepare RTC and Draft Final RI Addendum Site 13	60 edays	Fri 10/22/04	Tue 12/21/04	199	Navy	Primary
201	<b>Draft Final RI Addendum Site 13</b>	<b>0 edays</b>	<b>Tue 12/21/04</b>	<b>Tue 12/21/04</b>	<b>200</b>	<b>Navy</b>	<b>Primary</b>
202	<b>Final RI Addendum Site 13</b>	<b>0 edays</b>	<b>Thu 1/20/05</b>	<b>Thu 1/20/05</b>	<b>201FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
203	Prepare Draft FS Site 13	122 edays	Fri 10/22/04	Mon 2/21/05	199	Navy	Primary
204	<b>Draft FS Site 13</b>	<b>0 edays</b>	<b>Mon 2/21/05</b>	<b>Mon 2/21/05</b>	<b>203</b>	<b>Navy</b>	<b>Primary</b>
205	Agency Comments Draft FS Site 13	60 edays	Mon 2/21/05	Fri 4/22/05	204	Agencies	Primary
206	Prepare RTC and Draft Final FS Site 13	60 edays	Fri 4/22/05	Tue 6/21/05	205	Navy	Primary
207	<b>Draft Final FS and RTC Site 13</b>	<b>0 edays</b>	<b>Tue 6/21/05</b>	<b>Tue 6/21/05</b>	<b>206</b>	<b>Navy</b>	<b>Primary</b>
208	<b>Final FS Site 13</b>	<b>0 edays</b>	<b>Fri 7/22/05</b>	<b>Fri 7/22/05</b>	<b>207FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
209	Prepare Draft Proposed Plan Site 13	91 edays	Fri 7/22/05	Fri 10/21/05	208	Navy	Primary
210	<b>Draft Proposed Plan Site 13</b>	<b>0 edays</b>	<b>Fri 10/21/05</b>	<b>Fri 10/21/05</b>	<b>209</b>	<b>Navy</b>	<b>Primary</b>
211	Agency Comments on Draft Proposed Plan Site 13	60 edays	Fri 10/21/05	Tue 12/20/05	210	Agencies	Primary
212	Prepare RTC and Draft Final Proposed Plan Site 13	62 edays	Tue 12/20/05	Mon 2/20/06	211	Navy	Primary
213	<b>Draft Final Proposed Plan and RTC Site 13</b>	<b>0 edays</b>	<b>Mon 2/20/06</b>	<b>Mon 2/20/06</b>	<b>212</b>	<b>Navy</b>	<b>Primary</b>
214	<b>Final Proposed Plan Site 13</b>	<b>0 edays</b>	<b>Wed 3/22/06</b>	<b>Wed 3/22/06</b>	<b>213FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
215	Proposed Plan Public Comment Period Site 13	30 edays	Wed 3/29/06	Fri 4/28/06	214FS+7 edays	Navy	Primary
216	Prepare Draft ROD Site 13	31 edays	Fri 4/28/06	Mon 5/29/06	215	Navy	Primary
217	<b>Draft ROD Site 13</b>	<b>0 edays</b>	<b>Mon 5/29/06</b>	<b>Mon 5/29/06</b>	<b>216</b>	<b>Navy</b>	<b>Primary</b>
218	Agency Comments Draft ROD Site 13	60 edays	Mon 5/29/06	Fri 7/28/06	217	Agencies	Primary
219	Prepare RTC and Draft Final ROD Site 13	60 edays	Fri 7/28/06	Tue 9/26/06	218	Navy	Primary
220	<b>Draft Final ROD and RTC Site 13</b>	<b>0 edays</b>	<b>Tue 9/26/06</b>	<b>Tue 9/26/06</b>	<b>219</b>	<b>Navy</b>	<b>Primary</b>
221	<b>Final ROD Site 13</b>	<b>0 edays</b>	<b>Fri 10/27/06</b>	<b>Fri 10/27/06</b>	<b>220FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
222	<b>ROD Signature Site 13 (Note- Remedial design and action may be necessary for Site 13. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Fri 11/17/06</b>	<b>Fri 11/17/06</b>	<b>221FS+21 edays</b>	<b>Both</b>	<b>Primary</b>
223							
224	Prepare Revised Draft Final ROD Site 17	50 edays	Mon 10/6/03	Tue 11/25/03	185	Navy	Primary
225	<b>Revised Draft Final ROD Site 17</b>	<b>0 edays</b>	<b>Tue 11/25/03</b>	<b>Tue 11/25/03</b>	<b>224</b>	<b>Navy</b>	<b>Primary</b>

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**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
226	Agency Comments on Revised Draft Final ROD Site 17	30 edays	Tue 11/25/03	Thu 12/25/03	225	Agencies	Primary
227	Prepare Revised Final ROD Site 17	32 edays	Thu 12/25/03	Mon 1/26/04	226	Navy	Primary
228	<b>Final Revised ROD Site 17</b>	<b>0 edays</b>	<b>Mon 1/26/04</b>	<b>Mon 1/26/04</b>	<b>227</b>	<b>Navy</b>	<b>Primary</b>
229	<b>ROD Signature Site 17 (Note- Land use controls, ongoing monitoring, &amp; a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Mon 2/16/04</b>	<b>Mon 2/16/04</b>	<b>228FS+21 edays</b>	<b>Both</b>	<b>Primary</b>
230							
231	<b>INLAND AREA SITE 22</b>	<b>1402 days</b>	<b>Wed 2/12/03</b>	<b>Wed 6/25/08</b>			
232	<b>Draft Supplemental RI Report</b>	<b>0 edays</b>	<b>Wed 2/12/03</b>	<b>Wed 2/12/03</b>		<b>Navy</b>	<b>Primary</b>
233	Agency Comments on Draft Supplemental RI Report	63 edays	Wed 2/12/03	Wed 4/16/03	232	Agencies	Primary
234	Prepare RTC on Draft Supplemental RI Report	61 edays	Wed 4/16/03	Mon 6/16/03	233	Navy	Primary
235	<b>RTC on Draft Supplemental RI Report</b>	<b>0 edays</b>	<b>Mon 6/16/03</b>	<b>Mon 6/16/03</b>	<b>234</b>	<b>Navy</b>	<b>Primary</b>
236	Prepare Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Mon 6/16/03	Fri 8/15/03	235	Navy	Primary
237	<b>Draft SAP Addendum for Supplemental RI- Arsenic</b>	<b>0 edays</b>	<b>Fri 8/15/03</b>	<b>Fri 8/15/03</b>	<b>236</b>	<b>Navy</b>	<b>Primary</b>
238	Agency Comments on Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Fri 8/15/03	Tue 10/14/03	237	Agencies	Primary
239	Prepare RTC and Draft Final SAP Addendum for Supplemental RI- Arsenic	62 edays	Tue 10/14/03	Mon 12/15/03	238	Navy	Primary
240	<b>Draft Final SAP Addendum for Supplemental RI- Arsenic and RTC</b>	<b>0 edays</b>	<b>Mon 12/15/03</b>	<b>Mon 12/15/03</b>	<b>239</b>	<b>Navy</b>	<b>Primary</b>
241	<b>Final SAP Addendum for Supplemental RI- Arsenic</b>	<b>0 edays</b>	<b>Wed 1/14/04</b>	<b>Wed 1/14/04</b>	<b>240FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
242	Perform field work, prepare Revised Draft Supplemental RI Report	120 edays	Wed 1/14/04	Thu 5/13/04	241	Navy	Primary
243	<b>Revised Draft Supplemental RI Report</b>	<b>0 edays</b>	<b>Thu 5/13/04</b>	<b>Thu 5/13/04</b>	<b>242</b>	<b>Navy</b>	<b>Primary</b>
244	Agency Comments on Revised Draft Supplemental RI Report	60 edays	Thu 5/13/04	Mon 7/12/04	243	Agencies	Primary
245	Prepare RTC and Draft Final Supplemental RI Report	60 edays	Mon 7/12/04	Fri 9/10/04	244	Navy	Primary
246	<b>Draft Final Supplemental RI Report and RTC on Revised Draft</b>	<b>0 edays</b>	<b>Fri 9/10/04</b>	<b>Fri 9/10/04</b>	<b>245</b>	<b>Navy</b>	<b>Primary</b>
247	<b>Final Supplemental RI Report</b>	<b>0 edays</b>	<b>Mon 10/11/04</b>	<b>Mon 10/11/04</b>	<b>246FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
248	Prepare Draft FS Report	172 edays	Mon 10/11/04	Fri 4/1/05	247	Navy	Primary
249	<b>Draft FS Report</b>	<b>0 edays</b>	<b>Fri 4/1/05</b>	<b>Fri 4/1/05</b>	<b>248</b>	<b>Navy</b>	<b>Primary</b>
250	Agency Comments on Draft FS Report	60 edays	Fri 4/1/05	Tue 5/31/05	249	Agencies	Primary
251	Prepare RTC and Draft Final FS Report	62 edays	Tue 5/31/05	Mon 8/1/05	250	Navy	Primary
252	<b>Draft Final FS Report and RTC</b>	<b>0 edays</b>	<b>Mon 8/1/05</b>	<b>Mon 8/1/05</b>	<b>251</b>	<b>Navy</b>	<b>Primary</b>
253	<b>Final FS Report</b>	<b>0 edays</b>	<b>Wed 8/31/05</b>	<b>Wed 8/31/05</b>	<b>252FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
254	Prepare Draft Proposed Plan	47 edays	Wed 8/31/05	Mon 10/17/05	253	Navy	Primary
255	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Mon 10/17/05</b>	<b>Mon 10/17/05</b>	<b>254</b>	<b>Navy</b>	<b>Primary</b>
256	Agency Comments on Draft Proposed Plan	60 edays	Mon 10/17/05	Fri 12/16/05	255	Agencies	Primary
257	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 12/16/05	Tue 2/14/06	256	Navy	Primary
258	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Tue 2/14/06</b>	<b>Tue 2/14/06</b>	<b>257</b>	<b>Navy</b>	<b>Primary</b>
259	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Thu 3/16/06</b>	<b>Thu 3/16/06</b>	<b>258FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>

**Notes:**

1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
260	Proposed Plan Public Comment Period	30 edays	Wed 3/22/06	Fri 4/21/06	259FS+6 edays	Navy	Primary
261	Prepare Draft ROD	31 edays	Fri 4/21/06	Mon 5/22/06	260	Navy	Primary
262	<b>Draft ROD</b>	<b>30 edays</b>	<b>Mon 5/22/06</b>	<b>Wed 6/21/06</b>	<b>261</b>	<b>Navy</b>	<b>Primary</b>
263	Agency Comments on Draft ROD	61 edays	Wed 6/21/06	Mon 8/21/06	262	Agencies	Primary
264	Prepare RTC and Draft Final ROD	60 edays	Mon 8/21/06	Fri 10/20/06	263	Navy	Primary
265	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Fri 10/20/06</b>	<b>Fri 10/20/06</b>	<b>264</b>	<b>Navy</b>	<b>Primary</b>
266	<b>Final ROD</b>	<b>0 edays</b>	<b>Mon 11/20/06</b>	<b>Mon 11/20/06</b>	<b>265FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
267	<b>ROD for Signature (Note- Remedial design and action may be necessary for Site 22. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Mon 12/11/06</b>	<b>Mon 12/11/06</b>	<b>266FS+21 edays</b>	<b>Navy</b>	<b>Primary</b>
268	Prepare Draft Land Use Control Remedial Design (LUC RD)	60 edays	Mon 12/11/06	Fri 2/9/07	267	Navy	Primary
269	<b>Draft LUC RD</b>	<b>0 edays</b>	<b>Fri 2/9/07</b>	<b>Fri 2/9/07</b>	<b>268</b>	<b>Navy</b>	<b>Primary</b>
270	Agency Comments on Draft LUC RD	60 edays	Fri 2/9/07	Tue 4/10/07	269	Agencies	Primary
271	Prepare Final LUC RD and RTC on Draft	62 edays	Tue 4/10/07	Mon 6/11/07	270	Navy	Primary
272	<b>Final LUC RD and RTC on Draft</b>	<b>0 edays</b>	<b>Mon 6/11/07</b>	<b>Mon 6/11/07</b>	<b>271</b>	<b>Navy</b>	<b>Primary</b>
273	Prepare Draft Monitoring Plan	60 edays	Mon 12/11/06	Fri 2/9/07	267	Navy	Primary
274	<b>Draft Monitoring Plan</b>	<b>0 edays</b>	<b>Fri 2/9/07</b>	<b>Fri 2/9/07</b>	<b>273</b>	<b>Navy</b>	<b>Primary</b>
275	Agency Comments - Draft Monitoring Plan	60 edays	Fri 2/9/07	Tue 4/10/07	274	Agencies	Primary
276	Prepare Draft Final Monitoring Plan and RTC on Draft	62 edays	Tue 4/10/07	Mon 6/11/07	275	Navy	Primary
277	<b>Draft Final Monitoring Plan and RTC on Draft</b>	<b>0 edays</b>	<b>Mon 6/11/07</b>	<b>Mon 6/11/07</b>	<b>276</b>	<b>Navy</b>	<b>Primary</b>
278	<b>Final Monitoring Plan</b>	<b>0 edays</b>	<b>Wed 7/11/07</b>	<b>Wed 7/11/07</b>	<b>277FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
279	<b>Implement Monitoring Plan</b>	<b>0 edays</b>	<b>Mon 8/27/07</b>	<b>Mon 8/27/07</b>	<b>278FS+47 edays</b>	<b>Navy</b>	<b>Primary</b>
280	Prepare 5-Year Periodic Review Assessment #1	182 edays	Mon 8/27/07	Mon 2/25/08	279	Navy	Secondary
281	<b>Draft 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Mon 2/25/08</b>	<b>Mon 2/25/08</b>	<b>280</b>	<b>Navy</b>	<b>Secondary</b>
282	Agency Comments Draft 5-Year Periodic Review Assessment #1	60 edays	Mon 2/25/08	Fri 4/25/08	281	Agencies	Secondary
283	Prepare RTC Draft 5-Year Periodic Review Assessment #1	31 edays	Fri 4/25/08	Mon 5/26/08	282	Navy	Secondary
284	<b>RTC Draft 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Mon 5/26/08</b>	<b>Mon 5/26/08</b>	<b>283</b>	<b>Navy</b>	<b>Secondary</b>
285	Prepare Final 5-Year Periodic Review Assessment #1	30 edays	Mon 5/26/08	Wed 6/25/08	284	Navy	Secondary
286	<b>Final 5-Year Periodic Review Assessment #1</b>	<b>0 edays</b>	<b>Wed 6/25/08</b>	<b>Wed 6/25/08</b>	<b>285</b>	<b>Navy</b>	<b>Secondary</b>
287							
288	<b>INLAND AREA SITE 27</b>	<b>596 days</b>	<b>Thu 10/31/02</b>	<b>Thu 2/10/05</b>			
289	<b>Draft FS Report</b>	<b>0 edays</b>	<b>Thu 10/31/02</b>	<b>Thu 10/31/02</b>		<b>Navy</b>	<b>Primary</b>
290	Agency Comments on Draft FS Report	60 edays	Thu 10/31/02	Mon 12/30/02	289	Agencies	Primary
291	<b>Prepare RTC and Draft Final FS Report</b>	249 edays	Mon 12/30/02	Fri 9/5/03	290	Navy	Primary
292	<b>Draft Final FS Report and RTC</b>	<b>0 edays</b>	<b>Fri 9/5/03</b>	<b>Fri 9/5/03</b>	<b>291</b>	<b>Navy</b>	<b>Primary</b>
293	<b>Final FS Report</b>	<b>0 edays</b>	<b>Tue 10/7/03</b>	<b>Tue 10/7/03</b>	<b>292FS+32 edays</b>	<b>Navy</b>	<b>Primary</b>
294	Prepare Draft Proposed Plan	91 edays	Tue 10/7/03	Tue 1/6/04	293	Navy	Primary
295	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Tue 1/6/04</b>	<b>Tue 1/6/04</b>	<b>294</b>	<b>Navy</b>	<b>Primary</b>
296	Agency Comments on Draft Proposed Plan	62 edays	Tue 1/6/04	Mon 3/8/04	295	Agencies	Primary

**Notes:**

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**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
297	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 3/8/04	Fri 5/7/04	296	Navy	Primary
298	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Fri 5/7/04</b>	<b>Fri 5/7/04</b>	<b>297</b>	<b>Navy</b>	<b>Primary</b>
299	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Mon 6/7/04</b>	<b>Mon 6/7/04</b>	<b>298FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
300	Proposed Plan Public Comment Period	30 edays	Mon 6/14/04	Wed 7/14/04	299FS+7 edays	Navy	Primary
301	Prepare Draft ROD	30 edays	Wed 7/14/04	Fri 8/13/04	300	Navy	Primary
302	<b>Draft ROD</b>	<b>0 edays</b>	<b>Fri 8/13/04</b>	<b>Fri 8/13/04</b>	<b>301</b>	<b>Navy</b>	<b>Primary</b>
303	Agency Comments on Draft ROD	60 edays	Fri 8/13/04	Tue 10/12/04	302	Agencies	Primary
304	Prepare RTC and Draft Final ROD	62 edays	Tue 10/12/04	Mon 12/13/04	303	Navy	Primary
305	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Mon 12/13/04</b>	<b>Mon 12/13/04</b>	<b>304</b>	<b>Navy</b>	<b>Primary</b>
306	<b>Final ROD</b>	<b>0 edays</b>	<b>Wed 1/12/05</b>	<b>Wed 1/12/05</b>	<b>305FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
307	<b>ROD Signature (Note- Land use controls, ongoing monitoring, &amp; a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Thu 2/10/05</b>	<b>Thu 2/10/05</b>	<b>306FS+29 edays</b>	<b>Navy</b>	<b>Primary</b>
308							
309	<b>INLAND AREA SITE 29</b>	<b>1945 days</b>	<b>Tue 11/13/01</b>	<b>Wed 4/22/09</b>			
310	<b>Draft FS Report</b>	<b>0 edays</b>	<b>Tue 11/13/01</b>	<b>Tue 11/13/01</b>		<b>Navy</b>	<b>Primary</b>
311	Agency Comments on Draft FS Report	131 edays	Thu 11/15/01	Tue 3/26/02	310	Agencies	Primary
312	<b>Prepare RTC and Draft Final FS Report</b>	<b>573 edays</b>	<b>Tue 3/26/02</b>	<b>Mon 10/20/03</b>	<b>311</b>	<b>Navy</b>	<b>Primary</b>
313	<b>Draft Final FS Report and RTC</b>	<b>0 edays</b>	<b>Mon 10/20/03</b>	<b>Mon 10/20/03</b>	<b>312</b>	<b>Navy</b>	<b>Primary</b>
314	<b>Final FS Report</b>	<b>0 edays</b>	<b>Fri 11/21/03</b>	<b>Fri 11/21/03</b>	<b>313FS+32 edays</b>	<b>Navy</b>	<b>Primary</b>
315	Prepare Draft Proposed Plan	59 edays	Fri 11/21/03	Mon 1/19/04	314	Navy	Primary
316	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Mon 1/19/04</b>	<b>Mon 1/19/04</b>	<b>315</b>	<b>Navy</b>	<b>Primary</b>
317	Agency Comments on Draft Proposed Plan	60 edays	Mon 1/19/04	Fri 3/19/04	316	Agencies	Primary
318	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 3/19/04	Tue 5/18/04	317	Navy	Primary
319	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Tue 5/18/04</b>	<b>Tue 5/18/04</b>	<b>318</b>	<b>Navy</b>	<b>Primary</b>
320	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Fri 6/18/04</b>	<b>Fri 6/18/04</b>	<b>319FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
321	Proposed Plan Public Comment Period	30 edays	Wed 6/23/04	Fri 7/23/04	320FS+5 edays	Navy	Primary
322	Prepare Draft ROD	31 edays	Fri 7/23/04	Mon 8/23/04	321	Navy	Primary
323	<b>Draft ROD</b>	<b>0 edays</b>	<b>Mon 8/23/04</b>	<b>Mon 8/23/04</b>	<b>322</b>	<b>Navy</b>	<b>Primary</b>
324	Agency Comments on Draft ROD	60 edays	Mon 8/23/04	Fri 10/22/04	323	Agencies	Primary
325	Prepare RTC and Draft Final ROD	60 edays	Fri 10/22/04	Tue 12/21/04	324	Navy	Primary
326	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Tue 12/21/04</b>	<b>Tue 12/21/04</b>	<b>325</b>	<b>Navy</b>	<b>Primary</b>
327	<b>Final ROD</b>	<b>0 edays</b>	<b>Fri 1/21/05</b>	<b>Fri 1/21/05</b>	<b>326FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
328	<b>ROD Signature</b>	<b>0 edays</b>	<b>Mon 2/21/05</b>	<b>Mon 2/21/05</b>	<b>327FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
329	Prepare Draft Remedial Design (RD)	221 edays	Mon 2/21/05	Fri 9/30/05	328	Navy	Primary
330	<b>Draft RD</b>	<b>0 edays</b>	<b>Fri 9/30/05</b>	<b>Fri 9/30/05</b>	<b>329</b>	<b>Navy</b>	<b>Primary</b>
331	Agency Comments Draft RD	60 edays	Fri 9/30/05	Tue 11/29/05	330	Agencies	Primary
332	Prepare RTC and Pre-Final RD	62 edays	Tue 11/29/05	Mon 1/30/06	331	Navy	Primary
333	<b>Pre-Final RD and RTC</b>	<b>0 edays</b>	<b>Mon 1/30/06</b>	<b>Mon 1/30/06</b>	<b>332</b>	<b>Navy</b>	<b>Primary</b>

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**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
334	Agency Comments Pre-Final RD	45 edays	Mon 1/30/06	Thu 3/16/06	333	Agencies	Primary
335	Prepare RTC and Final RD	46 edays	Thu 3/16/06	Mon 5/1/06	334	Navy	Primary
336	<b>Final RD and RTC</b>	<b>0 edays</b>	<b>Mon 5/15/06</b>	<b>Mon 5/15/06</b>	<b>335FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
337	Perform Remedial Action (RA)	251 edays	Tue 1/15/08	Mon 9/22/08	336FS+610 edays	Navy	Primary
338	<b>Complete RA</b>	<b>0 edays</b>	<b>Mon 9/22/08</b>	<b>Mon 9/22/08</b>	<b>337</b>	<b>Navy</b>	<b>Primary</b>
339	Prepare Draft RA Summary Report	60 edays	Mon 9/22/08	Fri 11/21/08	338	Navy	Secondary
340	<b>Draft RA Summary Report</b>	<b>0 edays</b>	<b>Fri 11/21/08</b>	<b>Fri 11/21/08</b>	<b>339</b>	<b>Navy</b>	<b>Secondary</b>
341	Agency Comments on Draft RA Summary Report	60 edays	Fri 11/21/08	Tue 1/20/09	340	Agencies	Secondary
342	Prepare RTC and Draft Final RA Summary Report	62 edays	Tue 1/20/09	Mon 3/23/09	341	Navy	Secondary
343	<b>Draft Final RA Summary Report</b>	<b>0 edays</b>	<b>Mon 3/23/09</b>	<b>Mon 3/23/09</b>	<b>342</b>	<b>Navy</b>	<b>Secondary</b>
344	<b>Final RA Summary Report (Note- Land use controls, post-remedial monitoring, &amp; 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>30 edays</b>	<b>Mon 3/23/09</b>	<b>Wed 4/22/09</b>	<b>343</b>	<b>Navy</b>	<b>Secondary</b>
345							
346	<b>TAYLOR BOULEVARD BRIDGE - SITE 30</b>	<b>1855 days</b>	<b>Thu 1/31/02</b>	<b>Fri 3/6/09</b>			
347	<b>Draft Final RI Report (Date is per Oct 02 SMP)</b>	<b>0 edays</b>	<b>Thu 1/31/02</b>	<b>Thu 1/31/02</b>		<b>Navy</b>	<b>Primary</b>
348	<b>RTC on Draft Final RI Report (Date is per Oct 02 SMP)</b>	<b>0 edays</b>	<b>Mon 7/1/02</b>	<b>Mon 7/1/02</b>		<b>Navy</b>	<b>Primary</b>
349	<b>Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)</b>	<b>0 edays</b>	<b>Fri 12/20/02</b>	<b>Fri 12/20/02</b>		<b>Navy</b>	<b>Primary</b>
350	<b>Agency Comments on Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)</b>	<b>0 edays</b>	<b>Tue 2/18/03</b>	<b>Tue 2/18/03</b>		<b>Agencies</b>	<b>Primary</b>
351	Prepare RTC and Draft Final FSP/QAPP Addendum for Data Gaps	62 edays	Tue 2/18/03	Mon 4/21/03	350	Navy	Primary
352	<b>Draft Final FSP/QAPP Addendum for Data Gaps</b>	<b>0 edays</b>	<b>Mon 4/21/03</b>	<b>Mon 4/21/03</b>	<b>351</b>	<b>Navy</b>	<b>Primary</b>
353	<b>Final FSP/QAPP Addendum for Data Gaps</b>	<b>0 edays</b>	<b>Wed 5/21/03</b>	<b>Wed 5/21/03</b>	<b>352FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
354	<b>Perform Field Work and Prepare Addendum to Draft Final RI Report</b>	90 edays	Wed 8/20/03	Tue 11/18/03	353FS+91 edays	Navy	Primary
355	<b>Addendum to Draft Final RI Report</b>	<b>0 edays</b>	<b>Tue 11/18/03</b>	<b>Tue 11/18/03</b>	<b>354</b>	<b>Navy</b>	<b>Primary</b>
356	<b>Final RI Report</b>	<b>0 edays</b>	<b>Thu 12/18/03</b>	<b>Thu 12/18/03</b>	<b>355FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
357	Prepare Draft FS Report	131 edays	Thu 12/18/03	Tue 4/27/04	356	Navy	Primary
358	<b>Draft FS Report</b>	<b>0 edays</b>	<b>Tue 4/27/04</b>	<b>Tue 4/27/04</b>	<b>357</b>	<b>Navy</b>	<b>Primary</b>
359	Agency Comments on Draft FS Report	62 edays	Tue 4/27/04	Mon 6/28/04	358	Agencies	Primary
360	Prepare RTC and Draft Final FS Report	60 edays	Mon 6/28/04	Fri 8/27/04	359	Navy	Primary
361	<b>Draft Final FS Report</b>	<b>0 edays</b>	<b>Fri 8/27/04</b>	<b>Fri 8/27/04</b>	<b>360</b>	<b>Navy</b>	<b>Primary</b>
362	<b>Final FS Report</b>	<b>0 edays</b>	<b>Mon 9/27/04</b>	<b>Mon 9/27/04</b>	<b>361FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
363	Prepare Draft Proposed Plan	120 edays	Mon 9/27/04	Tue 1/25/05	362	Navy	Primary
364	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Tue 1/25/05</b>	<b>Tue 1/25/05</b>	<b>363</b>	<b>Navy</b>	<b>Primary</b>
365	Agency Comments on Draft Proposed Plan	62 edays	Tue 1/25/05	Mon 3/28/05	364	Agencies	Primary
366	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 3/28/05	Fri 5/27/05	365	Navy	Primary
367	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Fri 5/27/05</b>	<b>Fri 5/27/05</b>	<b>366</b>	<b>Navy</b>	<b>Primary</b>
368	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Mon 6/27/05</b>	<b>Mon 6/27/05</b>	<b>367FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
369	Proposed Plan Public Comment Period	30 edays	Sun 7/3/05	Tue 8/2/05	368FS+6 edays	Navy	Primary

**Notes:**

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1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
370	Prepare Draft ROD	30 edays	Tue 8/2/05	Thu 9/1/05	369	Navy	Primary
371	<b>Draft ROD</b>	<b>0 edays</b>	<b>Thu 9/1/05</b>	<b>Thu 9/1/05</b>	<b>370</b>	<b>Navy</b>	<b>Primary</b>
372	Agency Comments on Draft ROD	60 edays	Thu 9/1/05	Mon 10/31/05	371	Agencies	Primary
373	Prepare RTC and Draft Final ROD	60 edays	Mon 10/31/05	Fri 12/30/05	372	Navy	Primary
374	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Fri 12/30/05</b>	<b>Fri 12/30/05</b>	<b>373</b>	<b>Navy</b>	<b>Primary</b>
375	<b>Final ROD</b>	<b>0 edays</b>	<b>Mon 1/30/06</b>	<b>Mon 1/30/06</b>	<b>374FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
376	<b>ROD Signature</b>	<b>0 edays</b>	<b>Mon 2/20/06</b>	<b>Mon 2/20/06</b>	<b>375FS+21 edays</b>	<b>Navy</b>	<b>Primary</b>
377	Prepare Draft Remedial Design (RD)	122 edays	Mon 2/20/06	Thu 6/22/06	376	Navy	Primary
378	<b>Draft RD</b>	<b>0 edays</b>	<b>Thu 6/22/06</b>	<b>Thu 6/22/06</b>	<b>377</b>	<b>Navy</b>	<b>Primary</b>
379	Agency Comments Draft RD	60 edays	Thu 6/22/06	Mon 8/21/06	378	Agencies	Primary
380	Prepare RTC and Pre-Final RD	60 edays	Mon 8/21/06	Fri 10/20/06	379	Navy	Primary
381	<b>Pre-Final RD and RTC</b>	<b>0 edays</b>	<b>Fri 10/20/06</b>	<b>Fri 10/20/06</b>	<b>380</b>	<b>Navy</b>	<b>Primary</b>
382	Agency Comments Pre-Final RD	45 edays	Fri 10/20/06	Mon 12/4/06	381	Agencies	Primary
383	Prepare RTC and Final RD	46 edays	Mon 12/4/06	Fri 1/19/07	382	Navy	Primary
384	<b>Final RD and RTC</b>	<b>0 edays</b>	<b>Fri 2/2/07</b>	<b>Fri 2/2/07</b>	<b>383FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
385	Perform Remedial Action (RA)	252 edays	Thu 12/27/07	Thu 9/4/08	384FS+328 edays	Navy	Primary
386	<b>Complete RA</b>	<b>0 edays</b>	<b>Thu 9/4/08</b>	<b>Thu 9/4/08</b>	<b>385</b>	<b>Navy</b>	<b>Primary</b>
387	Prepare Draft RA Summary Report	32 edays	Thu 9/4/08	Mon 10/6/08	386	Navy	Secondary
388	<b>Draft RA Summary Report</b>	<b>0 edays</b>	<b>Mon 10/6/08</b>	<b>Mon 10/6/08</b>	<b>387</b>	<b>Navy</b>	<b>Secondary</b>
389	Agency Comments on Draft RA Summary Report	60 edays	Mon 10/6/08	Fri 12/5/08	388	Agencies	Secondary
390	Prepare RTC and Draft Final RA Summary Report	60 edays	Fri 12/5/08	Tue 2/3/09	389	Navy	Secondary
391	<b>Draft Final RA Summary Report</b>	<b>0 edays</b>	<b>Tue 2/3/09</b>	<b>Tue 2/3/09</b>	<b>390</b>	<b>Navy</b>	<b>Secondary</b>
392	<b>Final RA Summary Report (Note- Land use controls, post-remedial monitoring, &amp; 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Fri 3/6/09</b>	<b>Fri 3/6/09</b>	<b>391FS+31 edays</b>	<b>Navy</b>	<b>Secondary</b>
393							
394	<b>SWMUs 2, 5, 7, and 18</b>	<b>1832 days</b>	<b>Thu 11/8/01</b>	<b>Mon 11/10/08</b>			
395	<b>RI Workplan Addendum (FSP/QAPP)</b>	<b>0 edays</b>	<b>Thu 11/8/01</b>	<b>Thu 11/8/01</b>		<b>Navy</b>	<b>Primary</b>
396	Agency Comments on RI Workplan Addendum (FSP/QAPP)	32 edays	Thu 11/8/01	Mon 12/10/01	395	Agencies	Primary
397	<b>Draft RI Report</b>	<b>0 edays</b>	<b>Fri 10/18/02</b>	<b>Fri 10/18/02</b>		<b>Navy</b>	<b>Primary</b>
398	Agency Comments on Draft RI Report	60 edays	Fri 10/18/02	Tue 12/17/02	397	Agencies	Primary
399	Prepare RTC on Draft RI Report	90 edays	Tue 12/17/02	Mon 3/17/03	398	Navy	Primary
400	<b>RTC on Draft RI Report</b>	<b>0 edays</b>	<b>Mon 3/17/03</b>	<b>Mon 3/17/03</b>	<b>399</b>	<b>Navy</b>	<b>Primary</b>
401	Prepare Draft SAP Addendum for Soil Gas Investigation	61 days	Mon 3/17/03	Mon 6/9/03	400	Navy	Primary
402	<b>Draft SAP Addendum for Soil Gas Investigation</b>	<b>0 edays</b>	<b>Mon 6/9/03</b>	<b>Mon 6/9/03</b>	<b>401</b>	<b>Navy</b>	<b>Primary</b>
403	Agency Comments on Draft SAP Addendum for Soil Gas Investigation	67 edays	Mon 6/9/03	Fri 8/15/03	402	Agencies	Primary
404	Prepare RTC and Draft Final SAP Addendum for Soil Gas Investigation	53 edays	Fri 8/15/03	Tue 10/7/03	403	Navy	Primary
405	<b>Draft Final SAP Addendum for Soil Gas Investigation and RTC</b>	<b>0 edays</b>	<b>Tue 10/7/03</b>	<b>Tue 10/7/03</b>	<b>404</b>	<b>Navy</b>	<b>Primary</b>
406	<b>Final SAP Addendum for Soil Gas Investigation</b>	<b>0 edays</b>	<b>Thu 11/6/03</b>	<b>Thu 11/6/03</b>	<b>405FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>

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1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
407	Perform Soil Gas Survey	137 edays	Thu 11/6/03	Mon 3/22/04	406	Navy	Primary
408	Prepare Draft Final RI Report	60 days	Tue 3/23/04	Mon 6/14/04	407	Navy	Primary
409	<b>Draft Final RI Report</b>	<b>0 edays</b>	<b>Mon 6/14/04</b>	<b>Mon 6/14/04</b>	<b>408</b>	<b>Navy</b>	<b>Primary</b>
410	Agency Comments on Draft Final RI Report	60 edays	Mon 6/14/04	Fri 8/13/04	409	Navy	Primary
411	Prepare RTC and Final RI Report	60 edays	Fri 8/13/04	Tue 10/12/04	410	Navy	Primary
412	<b>Final RI Report and RTC</b>	<b>0 edays</b>	<b>Tue 10/12/04</b>	<b>Tue 10/12/04</b>	<b>411</b>	<b>Navy</b>	<b>Primary</b>
413	Prepare Draft FS Report	73 edays	Tue 10/12/04	Fri 12/24/04	412	Navy	Primary
414	Agency Comments on Draft FS Report	60 edays	Fri 12/24/04	Tue 2/22/05	413	Agencies	Primary
415	Prepare RTC and Draft Final FS Report	62 edays	Tue 2/22/05	Mon 4/25/05	414	Navy	Primary
416	<b>Draft Final FS and RTC</b>	<b>0 edays</b>	<b>Mon 4/25/05</b>	<b>Mon 4/25/05</b>	<b>415</b>	<b>Navy</b>	<b>Primary</b>
417	<b>Final FS</b>	<b>0 edays</b>	<b>Wed 5/25/05</b>	<b>Wed 5/25/05</b>	<b>416FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
418	Prepare Draft Proposed Plan	120 edays	Wed 5/25/05	Thu 9/22/05	417	Navy	Primary
419	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Thu 9/22/05</b>	<b>Thu 9/22/05</b>	<b>418</b>	<b>Navy</b>	<b>Primary</b>
420	Agency Comments on Draft Proposed Plan	60 edays	Thu 9/22/05	Mon 11/21/05	419	Agencies	Primary
421	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 11/21/05	Fri 1/20/06	420	Navy	Primary
422	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Fri 1/20/06</b>	<b>Fri 1/20/06</b>	<b>421</b>	<b>Navy</b>	<b>Primary</b>
423	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Mon 2/20/06</b>	<b>Mon 2/20/06</b>	<b>422FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
424	Proposed Plan Public Comment Period	30 edays	Mon 2/27/06	Wed 3/29/06	423FS+7 edays	Navy	Primary
425	Prepare Draft ROD	30 edays	Wed 3/29/06	Fri 4/28/06	424	Navy	Primary
426	<b>Draft ROD</b>	<b>0 edays</b>	<b>Fri 4/28/06</b>	<b>Fri 4/28/06</b>	<b>425</b>	<b>Navy</b>	<b>Primary</b>
427	Agency Comments Draft ROD	60 edays	Fri 4/28/06	Tue 6/27/06	426	Agencies	Primary
428	Prepare RTC and Draft Final ROD	62 edays	Tue 6/27/06	Mon 8/28/06	427	Navy	Primary
429	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Mon 8/28/06</b>	<b>Mon 8/28/06</b>	<b>428</b>	<b>Navy</b>	<b>Primary</b>
430	<b>Final ROD</b>	<b>0 edays</b>	<b>Wed 9/27/06</b>	<b>Wed 9/27/06</b>	<b>429FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
431	<b>ROD Signatures</b>	<b>0 edays</b>	<b>Wed 10/18/06</b>	<b>Wed 10/18/06</b>	<b>430FS+21 edays</b>	<b>Both</b>	<b>Primary</b>
432	Prepare Draft Remedial Design (RD)	30 edays	Wed 10/18/06	Fri 11/17/06	431	Navy	Primary
433	<b>Draft RD</b>	<b>0 edays</b>	<b>Fri 11/17/06</b>	<b>Fri 11/17/06</b>	<b>432</b>	<b>Navy</b>	<b>Primary</b>
434	Agency Comments Draft RD	60 edays	Fri 11/17/06	Tue 1/16/07	433	Agencies	Primary
435	Prepare RTC and Pre-Final RD	62 edays	Tue 1/16/07	Mon 3/19/07	434	Navy	Primary
436	<b>Pre-Final RD and RTC</b>	<b>0 edays</b>	<b>Mon 3/19/07</b>	<b>Mon 3/19/07</b>	<b>435</b>	<b>Navy</b>	<b>Primary</b>
437	Agency Comments on Pre-Final RD	45 edays	Mon 3/19/07	Thu 5/3/07	436	Agencies	Primary
438	Prepare Final RD	46 edays	Thu 5/3/07	Mon 6/18/07	437	Navy	Primary
439	<b>Final RD</b>	<b>0 edays</b>	<b>Mon 7/2/07</b>	<b>Mon 7/2/07</b>	<b>438FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
440	<b>Commence Remedial Action (RA)</b>	<b>0 edays</b>	<b>Fri 8/31/07</b>	<b>Fri 8/31/07</b>	<b>439FS+60 edays</b>	<b>Navy</b>	<b>Secondary</b>
441	Perform RA	262 edays	Fri 8/31/07	Mon 5/19/08	440	Navy	Secondary
442	<b>Complete RA</b>	<b>0 edays</b>	<b>Mon 5/19/08</b>	<b>Mon 5/19/08</b>	<b>441</b>	<b>Navy</b>	<b>Secondary</b>
443	Prepare Draft O&M Plan	102 edays	Fri 8/31/07	Tue 12/11/07	440	Navy	Secondary

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**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
444	<b>Draft O&amp;M Plan</b>	<b>0 edays</b>	<b>Tue 12/11/07</b>	<b>Tue 12/11/07</b>	<b>443</b>	<b>Navy</b>	<b>Secondary</b>
445	Agency Comments- Draft O&M Plan	62 edays	Tue 12/11/07	Mon 2/11/08	444	Agencies	Secondary
446	Prepare RTC and Draft Final O&M Plan	60 edays	Mon 2/11/08	Fri 4/11/08	445	Navy	Secondary
447	<b>Draft Final O&amp;M Plan and RTC</b>	<b>0 edays</b>	<b>Fri 4/11/08</b>	<b>Fri 4/11/08</b>	<b>446</b>	<b>Navy</b>	<b>Secondary</b>
448	<b>Final O&amp;M Plan</b>	<b>0 edays</b>	<b>Mon 5/12/08</b>	<b>Mon 5/12/08</b>	<b>447FS+31 edays</b>	<b>Navy</b>	<b>Secondary</b>
449	<b>Implement O&amp;M</b>	<b>0 edays</b>	<b>Wed 6/11/08</b>	<b>Wed 6/11/08</b>	<b>448FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>
450	Prepare Draft Long-term Monitoring (LTM) Plan	60 edays	Mon 2/11/08	Fri 4/11/08	445	Navy	Secondary
451	<b>Draft LTM Plan</b>	<b>0 edays</b>	<b>Fri 4/11/08</b>	<b>Fri 4/11/08</b>	<b>450</b>	<b>Navy</b>	<b>Secondary</b>
452	Agency Comments on Draft LTM Plan	60 edays	Fri 4/11/08	Tue 6/10/08	451	Agencies	Secondary
453	Prepare RTC and Draft Final LTM Plan	62 edays	Tue 6/10/08	Mon 8/11/08	452	Navy	Secondary
454	<b>Draft Final LTM Plan and RTC</b>	<b>0 edays</b>	<b>Mon 8/11/08</b>	<b>Mon 8/11/08</b>	<b>453</b>	<b>Navy</b>	<b>Secondary</b>
455	<b>Final LTM Plan</b>	<b>0 edays</b>	<b>Wed 9/10/08</b>	<b>Wed 9/10/08</b>	<b>454FS+30 edays</b>	<b>Navy</b>	<b>Secondary</b>
456	<b>Implement LTM Plan (Note- 5-Year reviews may be necessary. These will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Mon 11/10/08</b>	<b>Mon 11/10/08</b>	<b>455FS+61 edays</b>	<b>Navy</b>	<b>Secondary</b>
457							
458	<b>Site 31 (AOC-1)</b>	<b>1916 days</b>	<b>Tue 12/10/02</b>	<b>Mon 4/12/10</b>			
459	<b>Complete Time Critical Removal Action (TCRA)</b>	<b>0 edays</b>	<b>Tue 12/10/02</b>	<b>Tue 12/10/02</b>		<b>Navy</b>	<b>Secondary</b>
460	<b>Draft TCRA Summary Report</b>	<b>0 edays</b>	<b>Mon 3/10/03</b>	<b>Mon 3/10/03</b>		<b>Navy</b>	<b>Secondary</b>
461	<b>Supplemental Soil Sampling Summary Report</b>	<b>0 edays</b>	<b>Mon 3/24/03</b>	<b>Mon 3/24/03</b>		<b>Navy</b>	<b>Secondary</b>
462	Agency Comments on Draft TCRA Summary Report	60 edays	Mon 3/24/03	Fri 5/23/03	461	Agencies	Secondary
463	Prepare Supplemental Ground-water Sampling Summary Report	200 edays	Mon 3/10/03	Fri 9/26/03	460	Navy	Secondary
464	<b>Supplemental Ground-water Sampling Summary Report</b>	<b>0 edays</b>	<b>Fri 9/26/03</b>	<b>Fri 9/26/03</b>	<b>463</b>	<b>Navy</b>	<b>Secondary</b>
465	Prepare RTC and Final TCRA Summary Report	60 edays	Fri 5/23/03	Tue 7/22/03	462	Navy	Secondary
466	<b>Final TCRA Summary Report and RTC</b>	<b>0 edays</b>	<b>Tue 7/22/03</b>	<b>Tue 7/22/03</b>	<b>465</b>	<b>Navy</b>	<b>Secondary</b>
467	Prepare Draft RI Work Plan (SAP)	120 edays	Mon 12/15/03	Tue 4/13/04		Navy	Primary
468	<b>Draft RI Work Plan (SAP)</b>	<b>0 edays</b>	<b>Tue 4/13/04</b>	<b>Tue 4/13/04</b>	<b>467</b>	<b>Navy</b>	<b>Primary</b>
469	Agency Comments on Draft RI Work Plan (SAP)	62 edays	Tue 4/13/04	Mon 6/14/04	468	Agencies	Primary
470	Prepare RTC and Draft Final RI Work Plan (SAP)	60 edays	Mon 6/14/04	Fri 8/13/04	469	Navy	Primary
471	<b>Draft Final RI Work Plan (SAP) and RTC</b>	<b>0 edays</b>	<b>Fri 8/13/04</b>	<b>Fri 8/13/04</b>	<b>470</b>	<b>Navy</b>	<b>Primary</b>
472	Agency Review of Draft Final Work Plan (SAP)	31 edays	Fri 8/13/04	Mon 9/13/04	471	Agencies	Primary
473	Prepare Final RI Work Plan (SAP)	30 edays	Mon 9/13/04	Wed 10/13/04	472	Navy	Primary
474	<b>Final RI Work Plan (SAP)</b>	<b>0 edays</b>	<b>Wed 10/13/04</b>	<b>Wed 10/13/04</b>	<b>473</b>	<b>Navy</b>	<b>Primary</b>
475	<b>Implement RI Work Plan</b>	<b>0 edays</b>	<b>Mon 12/13/04</b>	<b>Mon 12/13/04</b>	<b>474FS+61 edays</b>	<b>Navy</b>	<b>Primary</b>
476	Perform RI Field Work & Prepare Draft RI Report	120 edays	Mon 12/13/04	Tue 4/12/05	475	Navy	Primary
477	<b>Draft RI Report</b>	<b>0 edays</b>	<b>Tue 4/12/05</b>	<b>Tue 4/12/05</b>	<b>476</b>	<b>Navy</b>	<b>Primary</b>
478	Agency Comments on Draft RI Report	62 edays	Tue 4/12/05	Mon 6/13/05	477	Agencies	Primary
479	Prepare RTC and Draft Final RI Report	60 edays	Mon 6/13/05	Fri 8/12/05	478	Navy	Primary
480	<b>Draft Final RI Report and RTC</b>	<b>0 edays</b>	<b>Fri 8/12/05</b>	<b>Fri 8/12/05</b>	<b>479</b>	<b>Navy</b>	<b>Primary</b>

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**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
481	<b>Final RI Report</b>	<b>0 edays</b>	<b>Tue 9/13/05</b>	<b>Tue 9/13/05</b>	<b>480FS+32 edays</b>	<b>Navy</b>	<b>Primary</b>
482	Prepare Draft FS Report	120 edays	Tue 9/13/05	Wed 1/11/06	481	Navy	Primary
483	<b>Draft FS Report</b>	<b>0 edays</b>	<b>Wed 1/11/06</b>	<b>Wed 1/11/06</b>	<b>482</b>	<b>Navy</b>	<b>Primary</b>
484	Agency Comments on Draft FS Report	61 edays	Wed 1/11/06	Mon 3/13/06	483	Agencies	Primary
485	Prepare RTC and Draft Final FS Report	60 edays	Mon 3/13/06	Fri 5/12/06	484	Navy	Primary
486	<b>Draft Final FS Report</b>	<b>0 edays</b>	<b>Fri 5/12/06</b>	<b>Fri 5/12/06</b>	<b>485</b>	<b>Navy</b>	<b>Primary</b>
487	<b>Final FS Report</b>	<b>0 edays</b>	<b>Tue 6/13/06</b>	<b>Tue 6/13/06</b>	<b>486FS+32 edays</b>	<b>Navy</b>	<b>Primary</b>
488	Prepare Draft Proposed Plan	90 edays	Tue 6/13/06	Mon 9/11/06	487	Navy	Primary
489	<b>Draft Proposed Plan</b>	<b>0 edays</b>	<b>Mon 9/11/06</b>	<b>Mon 9/11/06</b>	<b>488</b>	<b>Navy</b>	<b>Primary</b>
490	Agency Comments on Draft Proposed Plan	60 edays	Mon 9/11/06	Fri 11/10/06	489	Agencies	Primary
491	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 11/10/06	Tue 1/9/07	490	Navy	Primary
492	<b>Draft Final Proposed Plan and RTC</b>	<b>0 edays</b>	<b>Tue 1/9/07</b>	<b>Tue 1/9/07</b>	<b>491</b>	<b>Navy</b>	<b>Primary</b>
493	<b>Final Proposed Plan</b>	<b>0 edays</b>	<b>Fri 2/9/07</b>	<b>Fri 2/9/07</b>	<b>492FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
494	Proposed Plan Public Comment Period	30 edays	Wed 2/14/07	Fri 3/16/07	493FS+5 edays	Navy	Primary
495	Prepare Draft ROD	31 edays	Fri 3/16/07	Mon 4/16/07	494	Navy	Primary
496	<b>Draft ROD</b>	<b>0 edays</b>	<b>Mon 4/16/07</b>	<b>Mon 4/16/07</b>	<b>495</b>	<b>Navy</b>	<b>Primary</b>
497	Agency Comments on Draft ROD	60 edays	Mon 4/16/07	Fri 6/15/07	496	Agencies	Primary
498	Prepare RTC and Draft Final ROD	60 edays	Fri 6/15/07	Tue 8/14/07	497	Navy	Primary
499	<b>Draft Final ROD and RTC</b>	<b>0 edays</b>	<b>Tue 8/14/07</b>	<b>Tue 8/14/07</b>	<b>498</b>	<b>Navy</b>	<b>Primary</b>
500	<b>Final ROD</b>	<b>0 edays</b>	<b>Fri 9/14/07</b>	<b>Fri 9/14/07</b>	<b>499FS+31 edays</b>	<b>Navy</b>	<b>Primary</b>
501	<b>ROD Signature</b>	<b>0 edays</b>	<b>Fri 10/5/07</b>	<b>Fri 10/5/07</b>	<b>500FS+21 edays</b>	<b>Navy</b>	<b>Primary</b>
502	Prepare Draft Remedial Design (RD)	182 edays	Fri 10/5/07	Fri 4/4/08	501	Navy	Primary
503	<b>Draft RD</b>	<b>0 edays</b>	<b>Fri 4/4/08</b>	<b>Fri 4/4/08</b>	<b>502</b>	<b>Navy</b>	<b>Primary</b>
504	Agency Comments Draft RD	60 edays	Fri 4/4/08	Tue 6/3/08	503	Agencies	Primary
505	Prepare RTC and Pre-Final RD	62 edays	Tue 6/3/08	Mon 8/4/08	504	Navy	Primary
506	<b>Pre-Final RD and RTC</b>	<b>0 edays</b>	<b>Mon 8/4/08</b>	<b>Mon 8/4/08</b>	<b>505</b>	<b>Navy</b>	<b>Primary</b>
507	Agency Comments Pre-Final RD	45 edays	Mon 8/4/08	Thu 9/18/08	506	Agencies	Primary
508	Prepare RTC and Final RD	46 edays	Thu 9/18/08	Mon 11/3/08	507	Navy	Primary
509	<b>Final RD</b>	<b>0 edays</b>	<b>Mon 11/17/08</b>	<b>Mon 11/17/08</b>	<b>508FS+14 edays</b>	<b>Navy</b>	<b>Primary</b>
510	Perform Remedial Action (RA)	240 edays	Mon 11/17/08	Wed 7/15/09	509	Navy	Primary
511	<b>Complete RA</b>	<b>0 edays</b>	<b>Wed 7/15/09</b>	<b>Wed 7/15/09</b>	<b>510</b>	<b>Navy</b>	<b>Primary</b>
512	Prepare Draft RA Summary Report	119 edays	Wed 7/15/09	Wed 11/11/09	511	Navy	Secondary
513	<b>Draft RA Summary Report</b>	<b>0 edays</b>	<b>Wed 11/11/09</b>	<b>Wed 11/11/09</b>	<b>512</b>	<b>Navy</b>	<b>Secondary</b>
514	Agency Comments on Draft RA Summary Report	61 edays	Wed 11/11/09	Mon 1/11/10	513	Agencies	Secondary
515	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 1/11/10	Fri 3/12/10	514	Navy	Secondary
516	<b>Draft Final RA Summary Report</b>	<b>0 edays</b>	<b>Fri 3/12/10</b>	<b>Fri 3/12/10</b>	<b>515</b>	<b>Navy</b>	<b>Secondary</b>
517	<b>Final RA Summary Report (Note- Land use controls, post-remedial monitoring, &amp; 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.)</b>	<b>0 edays</b>	<b>Mon 4/12/10</b>	<b>Mon 4/12/10</b>	<b>516FS+31 edays</b>	<b>Navy</b>	<b>Secondary</b>
518							

**Notes:**

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1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**DRAFT FINAL**

**NWS Seal Beach Detachment Concord  
Draft Final Annual Amendment  
Site Management Plan (SMP) Schedule**

**30 September 2003**

ID	Task Name (1)	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (2)
519	<b>SITE MANAGEMENT PLAN</b>	<b>727 days</b>	<b>Thu 10/31/02</b>	<b>Fri 8/12/05</b>			
520	<b>Draft Final SMP Amendment-10/31/02</b>	<b>0 edays</b>	<b>Thu 10/31/02</b>	<b>Thu 10/31/02</b>		<b>Navy</b>	<b>Primary</b>
521	Prepare Draft SMP Amendment	225 edays	Thu 10/31/02	Fri 6/13/03	520	Navy	Primary
522	<b>Draft SMP Amendment</b>	<b>0 edays</b>	<b>Fri 6/13/03</b>	<b>Fri 6/13/03</b>	<b>521</b>	<b>Navy</b>	<b>Primary</b>
523	Agency Comments on Draft SMP Amendment	31 edays	Fri 6/13/03	Mon 7/14/03	522	Agencies	Primary
524	Prepare Draft Final SMP Amendment	30 edays	Mon 7/14/03	Wed 8/13/03	523	Navy	Primary
525	<b>Draft Final SMP Amendment</b>	<b>0 edays</b>	<b>Wed 8/13/03</b>	<b>Wed 8/13/03</b>	<b>524</b>	<b>Navy</b>	<b>Primary</b>
526	Prepare Draft SMP Amendment	31 edays	Fri 5/14/04	Mon 6/14/04		Navy	Primary
527	<b>Draft SMP Amendment</b>	<b>0 edays</b>	<b>Mon 6/14/04</b>	<b>Mon 6/14/04</b>	<b>526</b>	<b>Navy</b>	<b>Primary</b>
528	Agency Comments on Draft SMP Amendment	30 edays	Mon 6/14/04	Wed 7/14/04	527	Agencies	Primary
529	Prepare Draft Final SMP Amendment	30 edays	Wed 7/14/04	Fri 8/13/04	528	Navy	Primary
530	<b>Draft Final SMP Amendment</b>	<b>0 edays</b>	<b>Fri 8/13/04</b>	<b>Fri 8/13/04</b>	<b>529</b>	<b>Navy</b>	<b>Primary</b>
531	Prepare Draft SMP Amendment	31 edays	Fri 5/13/05	Mon 6/13/05		Navy	Primary
532	<b>Draft SMP Amendment</b>	<b>0 edays</b>	<b>Mon 6/13/05</b>	<b>Mon 6/13/05</b>	<b>531</b>	<b>Navy</b>	<b>Primary</b>
533	Agency Comments on Draft SMP Amendment	30 edays	Mon 6/13/05	Wed 7/13/05	532	Agencies	Primary
534	Prepare Draft Final SMP Amendment	30 edays	Wed 7/13/05	Fri 8/12/05	533	Navy	Primary
535	<b>Draft Final SMP Amendment</b>	<b>0 edays</b>	<b>Fri 8/12/05</b>	<b>Fri 8/12/05</b>	<b>534</b>	<b>Navy</b>	<b>Primary</b>
536							
537	<b>COMMUNITY RELATIONS PLAN</b>	<b>102 days</b>	<b>Thu 4/17/03</b>	<b>Fri 9/5/03</b>			
538	<b>Draft Community Relations Plan (CRP)</b>	<b>0 edays</b>	<b>Thu 4/17/03</b>	<b>Thu 4/17/03</b>		<b>Navy</b>	<b>Primary</b>
539	Agency Comments on Draft CRP	60 edays	Thu 4/17/03	Mon 6/16/03	538	Agencies	Primary
540	Prepare RTC and Draft Final CRP	60 edays	Mon 6/16/03	Fri 8/15/03	539	Navy	Primary
541	<b>Draft Final CRP and RTC</b>	<b>0 edays</b>	<b>Wed 8/6/03</b>	<b>Wed 8/6/03</b>		<b>Navy</b>	<b>Primary</b>
542	<b>Final CRP</b>	<b>0 edays</b>	<b>Fri 9/5/03</b>	<b>Fri 9/5/03</b>	<b>541FS+30 edays</b>	<b>Navy</b>	<b>Primary</b>

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